



PURCHASE ORDER
Small Business Guarantee and Finance Corporation



17th and 18th Floors, 139 Corporate center Building, 139 Valero St., Salcedo Village, 1227 Makati City, Philippines
 Telephone No.: (02) 751-1888; Website: www.sbgfc.org.ph; Email Address: sbcorporation@sbgfc.org.ph

Agency

Supplier : OS1 Solutions, Inc.	P.O. No. : 24-07-0198
Address : 69 Roosevelt Ave., Parkwood Executive Village, Phase 1, Brgy Maybunga, Pasig Cit	Date : 02-JUL-2024
TIN : 009250867000	P.R. No. : 24-05-0596
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 24-MAY-2024

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery : 18th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227	Delivery Term : FOB Destination
Date of Delivery : Ninety (90) Days upon receipt of NIP	Payment Term : 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00043	Unit/s	Access Switch SPECIFICATIONS: CORE SWITCH FOR REGIONS - Cost: Php194,333.334/core switch a. (3 units) a. 48x 10/100/1000 Ethernet RJ45 ports b. 4x 1/10G Ethernet RJ45 Uplink ports c. 2x 1/10G SFP+ RJ45 Copper Transceivers d. 48x Power over Ethernet (POE) Ports e. Switching capacity: 170Gbps f. Forwarding rate: 130Mpps Dual power supply Redundant cooling fans g. Stackable h. DRAM 2GB i. Flash Memory 4GB j. VLANs: 4000 k. Switched Virtual Interfaces: 500 Additional Supported Protocols: l. MPLS, CoS/QoS, Spanning Tree, SNMP v1/v2/v3, m. CLI- and GUI-based Management n. Rack-Mountable, 1RU o. Must come with rack mounting accessories p. MTBF: at least 500,000 hours q. Operating Temperature: 0-40 deg Celsius r. Relative Humidity Operation: 5% to 80% s. Input Voltage: 110Vac to 250Vac Equipment warranty: 5 years Delivery address is Small Business Corporation Head Office, 17th Floor 139 Corporate Center, 139 Valero Street, Makati City, Metro Manila. IMPLEMENTATION The project must be delivered, supplied, configured, implemented, and turned over to SBC IT Group within ninety (90) calendar days upon release of the Notice to Proceed (NTP).	1	583,000.00	583,000.00

***** NOTHING FOLLOWS *****

Five Hundred Eighty Three Thousand Pesos Only 583,000.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer JULIETA S. CALIMLIM Group Manager	Approved By ROWENA G. BETIA Sector Manager
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Date Printed: JPEREZ Friday July 5, 2024 7:14 AM



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We declare it to be known and accepted by us that our failure to effect delivery of item(s) covered by this order within the period specified herein shall give the SB Corp. the right to cancel this order or make an open market purchase of the undelivered item(s) for which we agree to reimburse the corporation for all the payments made by it at the unit price quoted herein for the said undelivered item(s).

We further declare that failure to deliver item(s) within the specified delivery period may subject us to payment of liquidated damage in an amount equivalent to 1/10 of 1% of the total value of the undelivered item(s) for every day of non-delivery.

We shall submit upon delivery to facilitate payment of the corresponding bill:
 Copy of purchase order and one (1) copy of the sales invoice(s) and delivery receipts.


 Conforme: Lhea Edma
 Signature over Printed Name of the Supplier

PhilGEPs No.: 2016061758322007277663
 Date: